

Schedule B: Expenditures

Sch-B

Citizens for Sharon Steckman	Status:	Filed
Committee Type: State House	Statutory Due Date	10/29/2010
County: Cerro Gordo	Adjusted Due Date	
District: 13	Filed Date	7/15/2010 4:00:13 PM
Committee Code: 1747	Postmark Date	
Political Party: Democratic	Amendment Date	7/15/2010 4:05:58 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2010	Check # 1090	Dickey's Printing 308 E. 7th St. Waterloo, IA 50703	Printing & Reproduction	\$203.30
1000 Letterhead & 2000 #10 envelopes				
5/18/2010	Check # 1092	Pizza Hut 514 S Federal Ave Mason City, IA 50401	Gifts or Meals for Volunteers	\$23.54
Meal for volunteers				
5/18/2010	Check # 1091	USPS 211 N. Delaware Ave Mason City, IA 50401-9998	Postage, Shipping, Delivery	\$220.00
500 1st Class Stamps				
5/28/2010	Check # 1093	USPS 211 N. Delaware Ave Mason City, IA 50401-9998	Postage, Shipping, Delivery	\$176.00
400 1st class Stamps				
6/1/2010	Check # 1094	Staples 3400 4th St. SW Mason City, IA 50401	Office Supplies	\$32.07
1000 #6&3/4 envelopes and a color printer cartridge				
6/8/2010	Check # Unitemized	Steckman, Sharon S 1038 15th St. NE Mason City, IA 50401	Miscellaneous or Unitemized	\$795.62
Reimbursement for prior expenses: postage (86.65), copies (49.31), advertising (4.78), yard signs (196.02), fundraiser (224.66), volunteer meals (92.18), office supplies (142.02).				
6/9/2010	Check # 1096	Hobby Lobby 2566 4th St. NW Mason City, IA 50401	Fund-Raiser (Holding)	\$29.87
plates and labels				
6/12/2010	Check # 1097	Cerro Gordo County Auditor 220 N Washingto Ave. Mason City, IA 50401	Printing & Reproduction	\$10.00
Precinct Map				
6/14/2010	Check # 1098	Steckman, Sharon S 1038 15th St. NE Mason City, IA 50401	Fund-Raiser (Holding)	\$69.90
Beverages for 6/12/10 fundraiser				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/16/2010	Check # 1099	Staples 3400 4th St. SW Mason City, IA 50401	Office Supplies	\$112.34
Printer cartridge for Lexmark 323 laser printer				
6/24/2010	Check # 1100	Dickey's Printing 308 E. 7th St. Waterloo, IA 50703	Printing & Reproduction	\$1,404.75
Business and "cowgirl" cards				
7/2/2010	Check # 1102	Dickey's Printing 308 E. 7th St. Waterloo, IA 50703	Campaign Merchandise	\$430.68
T-shirts and stickers for the Independence Day parade				
7/2/2010	Check # 1101	Hewett Wholesale 2519 S FEDERAL AVE MASON CITY, IA 50401	Parade Candy	\$51.00
Candy to be handed out during Independence Day Parade.				
7/8/2010	Check # 1103	Carter Printing 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$235.18
Absentee Ballot Requests overprint				

Total Amount	\$3,794.25
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